



INVOICE

BILL TO:
ELI
1682 METROPOLITAN CIRCLE
TALLAHASSEE, FL 32308

INVOICE DATE: 12/19/2024
INVOICE #: R70216
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		11500 HWY. 94, COLUMBIA, NC 27925 - 1614 Remke Ave #900, LAWRENCEBURG, TN 38464			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

0102879

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Carrier Reps
Date:	12/18/2024	Phone:	850-702-9224 ext 1
	MC Number: 944686	Afterhours	afterhours@elberta.net

Order	Order: 0102879	Commodity:	Seed
	Miles: 736.0	Weight:	44000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 834689269	Reference:	809730500

PU 1	Name: CM Columbia NC - Cherry Farms	Date: 12/18/2024 0700
	Address: 11500 HWY. 94	12/18/2024 1630
	Phone: COLUMBIA NC 27925	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Fanatics - all source	Date: 12/19/2024 1430
	Address: 1614 Remke Ave #900	
	Phone: LAWRENCEBURG TN 38464	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Instructions

Special instructions here

MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.

MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE

IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAY

"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

Detention eligibility requirements (Detention paid after 3 hours)

1. Carrier must request detention via rate confirmation email thread within 24 hours of occurrence
2. Carrier must send BOL with in and out times clearly printed within 24 hours of occurrence
3. Carrier must have arrived on time AND be connected to tech tracking (Macropoint, 4 kites etc.)

****MUST direct invoices and supporting documents to elisap@elberta.net, otherwise it will not be processed.*****

****Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements****

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility

REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED _____

****Driver must report any overages, shortages or damages immediately to booking rep****

Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered

****Loads cannot be partialled out without written consent. Full claim possible."**

****DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.****

****Please contact afterhours@elberta.net and ELISolutionsAH@elberta.net for any after hours or weekend issues.****

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

STRAIGHT BILL OF LADING

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Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 11500 HWY. 94 COLUMBIA, NC 27925 USA Telephone: 252-796-1268		BOL/CMR Number 834689269		Page 1 of 1	
Contact: Kristel Kane		Document Date 18.12.2024		Delivery No. 809730500	
Ship-To or Consignee 4244965 Bayer Production Supply LLC c/o DC Lawrenceburg 1614 REMKE AVE. LAWRENCEBURG TN 38464 UNITED STATES OF AMERICA Contact: Wes Brown 9317669614		Sold-To 4244965 Bayer Production Supply LLC c/o DC Lawrenceburg 1614 REMKE AVE. LAWRENCEBURG TN 38464 UNITED STATES OF AMERICA Contact: Wes Brown 9317669614		Customer Purchase Order Order Number 616945508	
Notify or Freight Forwarder		Freight Terms		Nat'l Account P.O. #	
Shipment Date 18.12.2024		Shipped From COLUMBIA NC		Country of Destination US	
Carrier/Route Elberta Logistics International		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973		Deliveries per Shipment Stop 1 of 1	
Railcar ID/ Trailer ID 2010345477		Seal No.		Last Loading Date 18.12.2024	
Delivery Date 19.12.2024					
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1		88364996 B.AS.AG56XF2.SD3.40SCUMB.X.US Batch CH4SJJ1C - 7,000 BAG 2.024,000 LB/BAG Batch CH4SJJ1E - 14,000 BAG 2.016,000 LB/BAG *****	21,000 BAG	42.392 LB	42.392 LB
2		87675793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 42 Regulatory Status:	21,000 PCE Total	987 LB 43.379 LB	987 LB 43.379 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>jc 12-19-24</u>			Print name <u>Joey Cothran</u>		
Carrier Instructions					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 6.4.2.					
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:					
Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					
For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.					
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-998-6666.					